

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 78	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER M00681-02-R-0035	
7. FOR SOLICITATION INFORMATION CALL		a. NAME LORETTA A. NARED				b. TELEPHONE NUMBER (No Collect Calls) (760) 725-8133	
9. ISSUED BY REGIONAL CONTRACTING OFFICE-SW P O BOX 1609 OCEANSIDE CA 92051-1609 TEL: 760 725 3233 FAX: 760 725 8445/4346		CODE M00681		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 %FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: \$6.0 M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING DO-S10 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO M00681 SERVICE CONTRACT - SEE SCHEDULE CA		CODE M00681		16. ADMINISTERED BY SEE ITEM 9			
17 a. CONTRACTOR/ OFFEROR TEL.		CODE FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input checked="" type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION A.1. Introduction

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Standard Form 1449

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 - B.1. Statement of Work
 - B.2. Contract Administration Data
- C. Contract Clauses
- D. List of Attachments/Exhibits
- E. Solicitation Provisions

A.1.

- 1) Direct all questions pertaining to this solicitation and submit all offers to:
Regional Contracting Office, SW
Attn: Loretta Nared
PO Box 1609
Oceanside, CA 92051-1609
760 725-8133
naredla@pendleton.usmc.mil

If hand carried or by express mail:
Regional Contracting Office, SW
Bldg. 22180
Camp Pendleton, CA 92055
- 2) Site Visit: A site visit to the facilities listed in this contract will be performed on 9 September 2002, beginning at 9:00 a.m. Offerors will meet at Facilities Support Contracts Division, Bldg. 1364.
- 3) Unless otherwise specified, payment shall be made by Electronic Funds transfer (EFT), by the Defense Finance and Accounting Service, Kansas City; using the Contractor's information contained within the Central Contractor Registration Database. Attention is called to the DFARS Clause 252.204-7004.
- 4) Submission of Proposals: The solicitation must be returned to the above listed address at the date and time specified in block #8, page #1. Proposals may be submitted by US Postal Service, Commercial Express, or by Hand carry to the following addresses:

<u>US Postal</u>	<u>Commercial Express/Mail/Hand Carry</u>
Regional Contracting Office, SW	Regional Contracting Office, SW
Attn: Loretta Nared	Attn: Loretta Nared
P O Box 1609	Building 22180
Oceanside, CA 92051-1609	Camp Pendleton, CA 92055-5014

FACSIMILE AND ELECTRONIC MAIL OFFERS WILL NOT BE ACCEPTED.

- 5) Format of Proposals: Offerors are advised that the evaluation of proposals will not be based solely on price. Offerors must be determined to be responsible, and the Government will evaluate the offerors' Technical Proposal, Quality Control Plan, and Past Performance (if applicable), in addition to the price

proposals. In addition, the offeror is required to complete and return the Offeror Representations and Certifications (FAR 52.212-3 and DFARS 252.212-7000)

- a) Price Proposals: Price Proposals should be separate from any technical, or past performance information. Price proposals may be submitted on the Schedule of Supplies/Services or by separate correspondence. **Attachment A lists the individual equipment at each of the facilities. Offerors are required to put their pricing in Attachment A and return it with their price proposal.**
 - b) Technical Proposals: The technical proposals should be written legibly and concisely and should describe the qualifications and expertise of the firm and its employees. Technical Proposals will be rated separately from price proposals. Proposals with more substantive information are usually rated higher. Standards, terms, conditions, and qualifications that are higher than the requirements of the Statement of Work should be clearly spelled out. Proposals, at a minimum, should address the following areas to allow the Government to understand the Offerors' proposed processes:
 - i) The number of years of experience with this type of work.
 - ii) The type of equipment to be utilized in the performance of this contract.
 - iii) Resumes that list the qualifications, training, education, and experience of personnel who will perform work under this contract.
 - iv) Any certifications, licenses, or permits that the personnel have relating to this type of work.
 - c) Past Performance: The offeror should provide a list of at least three of the largest (by dollar value) Government Contracts involving work of a similar nature to that required under this solicitation, either currently being performed or having been completed within the last three years. If the offeror has no Federal Government contracts, the Offeror should list state, county or local contracts. The offeror should include the name, address, and phone number of the point of contact, as well as the Contract Number and a brief description of the contract. The offeror may submit the attached Past Performance Questionnaire to previous Government Contracting Officers or Quality Assurance Inspectors, for completion and submission directly to the Contracting Officer. If a Defense Contract Management Area Office has performed a formal pre-award survey on your company within the last three years, furnish the complete DCMAO address, phone number, and date of survey.
 - d) Quality Control Plan: The Contractor shall submit a Quality Control Plan that, at a minimum, outlines the steps to ensure that the testing and calibration are performed on time, and properly, and that reports are submitted properly and in a timely manner.
- 6) Type of Contract: The Government intends to award a Firm Fixed Price Requirements Contract with a base year and four option years as a result of offers received from this solicitation.
- 7) Changes in Future Requirements:
- a) Increased Requirements: As a result of consolidating contracting activities, regionalizing contracting actions, or to improve Government efficiency, at installations located in Arizona and California, the Government reserves the right to add or delete requirements in support of this contract. Such increased requirements may include United States Marine Corps installations or other Department of the Navy organizations not included herein and shall be negotiated.
 - b) Decreased Requirements from an A-76: An A-76 study or competitive sourcing is a cost comparison between the Government sector and industry. All or part of the work covered under this solicitation may be impacted by on-going or projected A-76 commercial activities studies. Accordingly, modifications to this agreement for partial or full terminations for the convenience to the Government may be necessary. The Government will provide a 60-day notice to the Contractor if this action is necessary.

This is notice that such termination is possible, and therefore, the payment of termination or partial termination costs will not be authorized when the Government provides a 60-day notice to the Contractor.

- 8) Contract Authority: The Government will solicit and award this contract using simplified acquisition procedures, in accordance with FAR subpart 13.5. As a result of this authority, certain requirements for soliciting, awarding, and notifying offerors are streamlined. In accordance with FAR 12.102(c), when a

policy in another part is inconsistent with FAR Part 12, Part 12 shall take precedence. This acquisition is reserved exclusively for Small Businesses; the NAICS code for this Acquisition is 811219, with a size standard of \$6 million.

SECTION A.2. Schedule of Supplies/Services

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001

Plant Number 1
FFP

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AA

12.00 Months

Monthly Calibration and Testing of Equipment
FFP - Summary monthly price for Calibration and Testing of Equipment,
identified on Attachment A under Plant #1.

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AB

1.00 Each

Annual Testing
FFP - Summary price for Testing of Equipment, identified on Attachment A
under Plant #1.

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Plant Number 2 FFP				
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #2.	12.00	Months		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #2.	1.00	Each		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	Plant Number 3 FFP				
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #3.	12.00	Months		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #3.	1.00	Each		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	Plant Number 9 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #9.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #9.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	Plant Number 11 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #11.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #11.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	Plant Number 12 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #12.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #12.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	Plant Number 13 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #13.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #13.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008	Injection Stations and Wells FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AA	Bldg. 410612 - Monthly Testing FFP - Monthly Testing of Equipment listed on Attachment A under Injection Stations and Wells.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB	Annual Testing of Wells FFP - Annual Testing of Equipment listed on Attachment A under Injection Stations and Wells.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	Monthly Testing of Chlorine Alarms FFP - Testing of Chlorine Leak Alarms identified on Attachment A as Chlorine Alarms	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010	Routine Service FFP - Labor Hours for Routine Service for replacement of parts and repairs.	50.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011	Emergency Response FFP - Labor Hours for Emergency Response.	10.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012	Parts and Materials FFP - Replacement parts and Materials, billed at cost plus _____% markup. (Unit Price to be determined at the time task orders are placed)	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001	Plant Number 1 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #1.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #1.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002	Plant Number 2 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #2.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #2.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003	Plant Number 3 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #3.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #3.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004	Plant Number 9 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #9.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #9.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005	Plant Number 11 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #11.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #11.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006	Plant Number 12 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #12.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #12.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007	Plant Number 13 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #13.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #13.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008	Injection Stations and Wells FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AA	Bldg. 410612 - Monthly Testing FFP - Monthly Testing of Equipment listed on Attachment A under Injection Stations and Wells.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AB	Annual Testing of Wells FFP - Annual Testing of Equipment listed on Attachment A under Injection Stations and Wells.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1009	Monthly Testing of Chlorine Alarms FFP - Testing of Chlorine Leak Alarms identified on Attachment A as Chlorine Alarms	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1010	Routine Service FFP - Labor Hours for Routine Service for replacement of parts and repairs.	50.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1011	Emergency Response FFP - Labor Hours for Emergency Response.	10.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1012	Parts and Materials FFP - Replacement parts and Materials, billed at cost plus _____% markup. (Unit Price to be determined at the time task orders are placed)	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001	Plant Number 1 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #1.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #1.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002	Plant Number 2 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #2.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #2.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003	Plant Number 3 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #3.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #3.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004	Plant Number 9 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #9.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #9.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005	Plant Number 11 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #11.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #11.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006	Plant Number 12 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #12.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #12.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007	Plant Number 13 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #13.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #13.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008	Injection Stations and Wells FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AA	Bldg. 410612 - Monthly Testing FFP - Monthly Testing of Equipment listed on Attachment A under Injection Stations and Wells.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AB	Annual Testing of Wells FFP - Annual Testing of Equipment listed on Attachment A under Injection Stations and Wells.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2009	Monthly Testing of Chlorine Alarms FFP - Testing of Chlorine Leak Alarms identified on Attachment A as Chlorine Alarms	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2010	Routine Service FFP - Labor Hours for Routine Service for replacement of parts and repairs.	50.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2011	Emergency Response FFP - Labor Hours for Emergency Response.	10.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2012	Parts and Materials FFP - Replacement parts and Materials, billed at cost plus _____% markup. (Unit Price to be determined at the time task orders are placed)	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001	Plant Number 1 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #1.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #1.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002	Plant Number 2 FFP				
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #2.	12.00	Months		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #2.	1.00	Each		
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					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003	Plant Number 3 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #3.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #3.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3004	Plant Number 9 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3004AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #9.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3004AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #9.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3005	Plant Number 11 FFP				
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3005AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #11.	12.00	Months		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3005AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #11.	1.00	Each		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3006	Plant Number 12 FFP				
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3006AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #12.	12.00	Months		
					<hr/>
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3006AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #12.	1.00	Each		
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					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3007	Plant Number 13 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3007AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #13.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3007AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #13.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3008	Injection Stations and Wells FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3008AA	Bldg. 410612 - Monthly Testing FFP - Monthly Testing of Equipment listed on Attachment A under Injection Stations and Wells.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3008AB	Annual Testing of Wells FFP - Annual Testing of Equipment listed on Attachment A under Injection Stations and Wells.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3009	Monthly Testing of Chlorine Alarms FFP - Testing of Chlorine Leak Alarms identified on Attachment A as Chlorine Alarms	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3010	Routine Service FFP - Labor Hours for Routine Service for replacement of parts and repairs.	50.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3011	Emergency Response FFP - Labor Hours for Emergency Response.	10.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3012	Parts and Materials FFP - Replacement parts and Materials, billed at cost plus _____% markup. (Unit Price to be determined at the time task orders are placed)	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001	Plant Number 1 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #1.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #1.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002	Plant Number 2 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #2.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #2.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003	Plant Number 3 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #3.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #3.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004	Plant Number 9 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #9.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #9.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4005	Plant Number 11 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4005AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #11.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4005AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #11.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006	Plant Number 12 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #12.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #12.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4007	Plant Number 13 FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4007AA	Monthly Calibration and Testing of Equipment FFP - Summary monthly price for Calibration and Testing of Equipment, identified on Attachment A under Plant #13.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4007AB	Annual Testing FFP - Summary price for Testing of Equipment, identified on Attachment A under Plant #13.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4008	Injection Stations and Wells FFP				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4008AA	Bldg. 410612 - Monthly Testing FFP - Monthly Testing of Equipment listed on Attachment A under Injection Stations and Wells.	12.00	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4008AB	Annual Testing of Wells FFP - Annual Testing of Equipment listed on Attachment A under Injection Stations and Wells.	1.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4009	Monthly Testing of Chlorine Alarms FFP - Testing of Chlorine Leak Alarms identified on Attachment A as Chlorine Alarms	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4010	Routine Service FFP - Labor Hours for Routine Service for replacement of parts and repairs.	50.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4011	Emergency Response FFP - Labor Hours for Emergency Response.	10.00	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4012	Parts and Materials FFP - Replacement parts and Materials, billed at cost plus _____% markup. (Unit Price to be determined at the time task orders are placed)	12.00	Each		

ESTIMATED
NET AMT

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001					M00681 M00681 SERVICE CONTRACT - SEE SCHEDULE CA
0001AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.	Same as CLIN 0001
0001AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.	Same as CLIN 0001
0002					Same as CLIN 0001
0002AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.	Same as CLIN 0001
0002AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.	Same as CLIN 0001
0003					Same as CLIN 0001
0003AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.	Same as CLIN 0001
0003AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.	Same as CLIN 0001

0004						Same as CLIN 0001
0004AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.		Same as CLIN 0001
0004AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.		Same as CLIN 0001
0005						Same as CLIN 0001
0005AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.		Same as CLIN 0001
0005AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.		Same as CLIN 0001
0006						Same as CLIN 0001
0006AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.		Same as CLIN 0001
0006AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.		Same as CLIN 0001
0007						Same as CLIN 0001
0007AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.		Same as CLIN 0001
0007AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.		Same as CLIN 0001
0008						Same as CLIN 0001
0008AA	POP 01-OCT-02 TO 30-SEP-03	Months	12.00	Dest.		Same as CLIN 0001
0008AB	POP 01-NOV-02 TO 30-NOV-02	Each	1.00	Dest.		Same as CLIN 0001
0009	POP 01-OCT-02 TO 30-SEP-03	Each	12.00	Dest.		Same as CLIN 0001
0010	POP 01-OCT-02 TO 30-SEP-03	Hours	50.00	Dest.		Same as CLIN 0001
0011	POP 01-OCT-02 TO 30-SEP-03	Hours	10.00	Dest.		Same as CLIN 0001
0012	POP 01-OCT-02 TO 30-SEP-03	Each	12.00	Dest.		Same as CLIN 0001
1001						Same as CLIN 0001
1001AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.		Same as CLIN 0001
1001AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.		Same as CLIN 0001
1002						Same as CLIN 0001
1002AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.		Same as CLIN 0001
1002AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.		Same as CLIN 0001
1003						Same as CLIN 0001
1003AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.		Same as CLIN 0001
1003AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.		Same as CLIN 0001
1004						Same as CLIN 0001
1004AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.		Same as CLIN 0001
1004AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.		Same as CLIN 0001
1005						Same as CLIN 0001
1005AA	POP 01-OCT-03 TO	Months	12.00	Dest.		Same as CLIN 0001

1005AB	30-SEP-04 POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.	Same as CLIN 0001
1006					Same as CLIN 0001
1006AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.	Same as CLIN 0001
1006AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.	Same as CLIN 0001
1007					Same as CLIN 0001
1007AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.	Same as CLIN 0001
1007AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.	Same as CLIN 0001
1008					Same as CLIN 0001
1008AA	POP 01-OCT-03 TO 30-SEP-04	Months	12.00	Dest.	Same as CLIN 0001
1008AB	POP 01-NOV-03 TO 30-NOV-03	Each	1.00	Dest.	Same as CLIN 0001
1009	POP 01-OCT-03 TO 30-SEP-04	Each	12.00	Dest.	Same as CLIN 0001
1010	POP 01-OCT-03 TO 30-SEP-04	Hours	50.00	Dest.	Same as CLIN 0001
1011	POP 01-OCT-03 TO 30-SEP-04	Hours	10.00	Dest.	Same as CLIN 0001
1012	POP 01-OCT-03 TO 30-SEP-04	Each	12.00	Dest.	Same as CLIN 0001
2001					Same as CLIN 0001
2001AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2001AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.	Same as CLIN 0001
2002					Same as CLIN 0001
2002AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2002AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.	Same as CLIN 0001
2003					Same as CLIN 0001
2003AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2003AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.	Same as CLIN 0001
2004					Same as CLIN 0001
2004AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2004AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.	Same as CLIN 0001
2005					Same as CLIN 0001
2005AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2005AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.	Same as CLIN 0001
2006					Same as CLIN 0001
2006AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.	Same as CLIN 0001
2006AB	POP 01-NOV-04 TO	Each	1.00	Dest.	Same as CLIN 0001

	30-NOV-04					
2007						Same as CLIN 0001
2007AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.		Same as CLIN 0001
2007AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.		Same as CLIN 0001
2008						Same as CLIN 0001
2008AA	POP 01-OCT-04 TO 30-SEP-05	Months	12.00	Dest.		Same as CLIN 0001
2008AB	POP 01-NOV-04 TO 30-NOV-04	Each	1.00	Dest.		Same as CLIN 0001
2009	POP 01-OCT-04 TO 30-SEP-05	Each	12.00	Dest.		Same as CLIN 0001
2010	POP 01-OCT-04 TO 30-SEP-05	Hours	50.00	Dest.		Same as CLIN 0001
2011	POP 01-OCT-04 TO 30-SEP-05	Hours	10.00	Dest.		Same as CLIN 0001
2012	POP 01-OCT-04 TO 30-SEP-05	Each	12.00	Dest.		Same as CLIN 0001
3001						Same as CLIN 0001
3001AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3001AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3002						Same as CLIN 0001
3002AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3002AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3003						Same as CLIN 0001
3003AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3003AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3004						Same as CLIN 0001
3004AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3004AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3005						Same as CLIN 0001
3005AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3005AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3006						Same as CLIN 0001
3006AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3006AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3007						Same as CLIN 0001
3007AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.		Same as CLIN 0001
3007AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.		Same as CLIN 0001
3008						Same as CLIN 0001

3008AA	POP 01-OCT-05 TO 30-SEP-06	Months	12.00	Dest.	Same as CLIN 0001
3008AB	POP 01-NOV-05 TO 30-NOV-05	Each	1.00	Dest.	Same as CLIN 0001
3009	POP 01-OCT-05 TO 30-SEP-06	Each	12.00	Dest.	Same as CLIN 0001
3010	POP 01-OCT-05 TO 30-SEP-06	Hours	50.00	Dest.	Same as CLIN 0001
3011	POP 01-OCT-05 TO 30-SEP-06	Hours	10.00	Dest.	Same as CLIN 0001
3012	POP 01-OCT-05 TO 30-SEP-06	Each	12.00	Dest.	Same as CLIN 0001
4001					Same as CLIN 0001
4001AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4001AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4002					Same as CLIN 0001
4002AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4002AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4003					Same as CLIN 0001
4003AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4003AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4004					Same as CLIN 0001
4004AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4004AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4005					Same as CLIN 0001
4005AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4005AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4006					Same as CLIN 0001
4006AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4006AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4007					Same as CLIN 0001
4007AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4007AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4008					Same as CLIN 0001
4008AA	POP 01-OCT-06 TO 30-SEP-07	Months	12.00	Dest.	Same as CLIN 0001
4008AB	POP 01-NOV-06 TO 30-NOV-06	Each	1.00	Dest.	Same as CLIN 0001
4009	POP 01-OCT-06 TO 30-SEP-07	Each	12.00	Dest.	Same as CLIN 0001
4010	POP 01-OCT-06 TO	Hours	50.00	Dest.	Same as CLIN 0001

4011	30-SEP-07 POP 01-OCT-06 TO 30-SEP-07	Hours	10.00	Dest.	Same as CLIN 0001
4012	30-SEP-07 POP 01-OCT-06 TO 30-SEP-07	Each	12.00	Dest.	Same as CLIN 0001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0007AA	Destination	Government	Destination	Government
0007AB	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1004AA	Destination	Government	Destination	Government
1004AB	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1005AA	Destination	Government	Destination	Government
1005AB	Destination	Government	Destination	Government

[illegible]

[illegible]

SECTION B.1. Statement of Work/Performance Work Statement

General:

1. **Background:** The Marine Corps Base Camp Pendleton is a training base located in Southern California, 38 miles north of San Diego. Camp Pendleton is a self-contained “city” with its own sewage and potable water facilities, drawn from aquifers within Camp Pendleton’s borders, and its own sewage treatment facilities. To comply with the Environmental Protection Agency’s requirements, and to ensure proper operation of the base’s facilities; proper testing, calibration and repairs must be made to these facilities. Some of these sites are in remote portions of the base, and (specifically during inclement weather), may require the use of an all terrain vehicle for easy access.
2. **Scope of Work:** This is a contract to perform flow measuring system calibration, testing and repairs (as required) of sewage plant equipment, monthly testing and repairs (as required) of Chlorine Leak Alarms, and annual inspections and repairs (as required) of MAG meters and Flow Meters at various locations throughout Marine Corps Base, Camp Pendleton, California.
3. **General Requirements:** The Contractor shall furnish all labor, supervision, tools, materials, equipment, and transportation necessary to perform monthly calibration, testing, maintenance, and repair to Government owned sewage plant equipment and alarm testing at potable water chlorine stations at various facilities located throughout Marine Corps Base, Camp Pendleton, California. The Contractor shall log in at each site upon arrival and departure.
4. **Calibration and Maintenance:** The calibration shall be performed in accordance with Original Equipment Manufacturer’s (OEM) specifications on a monthly or annual basis, depending upon the frequency required (see Attachment A). Services shall include, but are not limited to, calibration, cleaning housing units, cleaning glass, replacement of electrical cords, annual test of entire circuitry for reliability and adequacy, and anything relating to the proper operation of equipment. Calibration of the flow meters will include comparing meter readings to the actual measured flow through the measuring device that is sending the signal to the recorder/totalizer at the site. Certification shall indicate that all flow measurement devices have been calibrated and are accurate with a maximum deviation of +/- 5% from true discharge rates throughout the range of expected discharge volumes. Calibration of Mag meters shall be performed by using a non-invasive measuring device (i.e. an electronic flow simulator, portable ultra sonic flow meter, or portable ultra sonic Doppler flow meter). Such measuring devices must be capable of measuring all types of liquids. Mag meters shall be calibrated with a maximum deviation of +/- 5%. All services shall be performed by a State of California licensed and certified technician. Contractor must have at a minimum, a C-7 contractors license from the California State Licensing Board.
5. **Chlorine Leak Alarms:** Chlorine leak alarm detector sensors shall be tested once each month with a dilute chlorine gas mixture. The monthly test shall be performed as follows:
 - a. The Contractor shall notify the Unity Room of a chlorine leak test in progress, so the Fire Department is not called.
 - b. An Original Equipment Manufacturer’s test kit shall be used to test the sensor.
 - c. Observe that all four (4) parts of the system are in working order, i.e., the beacon works, the chlorine alarm goes into alarm, the siren sounds, and the exhaust fan is functioning properly. If any part of the system is not working, the Contractor shall post a sign stating the chlorine leak alarm is not working; such sign shall not be removed until repairs are made.
 - d. The Contractor shall immediately contact the Unity Room (by Government provided radio) to verify that they received the Chlorine leak alarm, clear the system and fill out leak alarm test card with Pass/Fail date, and testers name.
 - e. The entire circuitry shall be tested monthly for “reliability and adequacy.” The Contractor shall ensure that servicing; maintenance, and testing of alarms are done by persons trained in the designed operation and functions necessary for reliable and safe operation of the system. The

Contractor shall follow Standard Operating Procedures (SOP) for entrance to chlorine stations. The SOP is on file at the Chlorine Risk Management Office (760 763-0332).

6. Facility Closures: The Government Reserves the right to suspend monthly or annual testing of equipment listed on this contract, in the event that the facilities are closed for renovation or repair. Such notice shall be provided to the Contractor within a reasonable time.
7. Change of Equipment: As upgrades and repairs are made to these facilities, equipment serial numbers and possibly the manufacturer of the equipment will change. Attachment A lists the equipment currently in service. As changes are made that affect the equipment listed on this attachment, Attachment A will be updated. If a price change is required, such a change shall be negotiated between the Contractor and the Contracting Officer, and an adjustment to the summary prices listed in the schedule shall be made.
8. Reporting: Written calibration and testing reports, in the format designated by the State of California, shall be submitted (original and three (3) copies) to the address listed below within five (5) days after completion of the work. For those inspections, repairs, and replacements that do not require California Certification, a service ticket shall be submitted within ten (10) days to:

Service Contracts Inspection Branch
FSC Division, Public Works Office
Box 555013
Camp Pendleton, CA 92055-5013
9. Designated Working Hours:
 - a. Monthly services shall be performed 12 times, once each month during each 12-month period of contract, at intervals of 28 to 31 days, during the hours of 7:00 a.m. and 4:30 p.m. Monday through Friday except Federal holidays.
 - b. Annual services shall be performed once during the month of November, during the hours of 7:00 a.m. and 4:30 p.m. Monday through Friday except Federal holidays.
 - c. Emergency work shall be performed twenty (24) hours a day, 7 days per week without restriction. Note: All items are subject to emergency services as required to meet unexpected or unusual circumstances.
 - d. Federal Holidays: The Contractor shall not provide deliveries on the following Federal Holidays:

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day
10. Emergency Response: The Contractor shall maintain a continuously operational communication network to respond to emergency calls twenty-four (24) hours a day. Contractor will identify the network available to the Government for notification of emergency calls. The Contractor shall be on site and commence work within twenty-four hours of notification.
11. Approval of Work Schedule: A schedule of work for the entire base year period, indicating the locations, dates, and time services are to be performed, shall be submitted within 15 days after award to Service Contract Branch, FSC Division. Work shall not be performed prior to approval of the schedule of work. The Contractor shall submit the revised schedule within 15 days after notification that an option year has been exercised, if applicable.
12. Government Furnished Equipment: The Government will furnish or make available to the Contractor the following utilities in reasonable amounts without charge.
 - a. Electricity
 - b. Water

13. Routine repairs and replacements (Equipment and Labor): If, during the course of normally scheduled visits, the Contractor notices that a piece of equipment is in need of repair or replacement, the Contractor shall notify the Quality Assurance Evaluator (QAE), providing his quotation for the parts or equipment required to return the facility to normal operating condition, as well as an estimate for the amount of (routine) labor hours required to complete the task. Such parts shall be charged at cost, plus the percentage of markup (overhead and profit) listed in the schedule. The Contractor shall provide substantiating invoices to verify the cost of the equipment. Labor shall be charged at the price listed in the schedule. If the Government concurs with the Contractor's assessment, the Government will issue a delivery order for the parts and labor. The Contractor shall not replace or repair a piece of equipment without express permission of the Contracting Officer/Ordering Officer (except as specified in the following paragraph). If the Contractor performs repairs without the express permission of an authorized Ordering Officer or the Contracting Officer, the Contractor will not be reimbursed for the cost of the materials or labor.
14. Emergency repairs and replacement (Equipment and Labor): When the Contractor is notified to respond to a facility because of a problem with the plant, failure of equipment, or other problem; the Contractor will be given a "Not to Exceed" amount whereby equipment can be replaced. If the Contractor discovers that a piece of equipment is in need of immediate repair or replacement because such equipment has failed and is interrupting the safe or efficient operation of the plant; and such repair or replacement must take place immediately to mitigate problems with the proper operation of that plant, or prevent damage to other equipment, such repairs shall be authorized up to the "Not to Exceed" amount previously authorized. Costs above the "Not to Exceed" amount must be authorized by the Contracting Officer/Ordering Officer. The Contractor shall charge the parts at cost, plus the percentage of markup (overhead and profit) listed in the schedule. Additionally, the Contractor shall charge the labor rate listed in the schedule for Emergency Maintenance. This labor rate shall begin when the Contractor arrives on site, and is physically performing work at the facility, and performing work in direct support of the repairs (i.e. travel to and from for the purpose of gathering parts).
15. Contractor Personnel: The Contractor's employees shall observe and comply with all base rules and regulations applicable to contract personnel, including those applicable to the safe operation of vehicles, and shall not be present in locations not required for the proper performance of this contract.
 - a. Project Manager: The Contractor shall provide a single point of contact, and an alternate, who shall be responsible for the management of the performance of this contract. The Project Manager, and alternate, shall have the authority to act on behalf of the Contractor in all matters relating to the performance of this contract, including the acceptance of task orders. The Project Manager, and alternate, shall be capable of speaking, reading, writing, and understanding the English language.
 - b. Contractor personnel performing work under this contract shall wear uniforms or other clothing that distinguishes them as an employee of the contractor.
 - c. Contractor personnel entering a military installation may be subject to security checks. Contractor personnel shall abide by any direction given by Military Police or other security personnel acting in accordance with their duties.
 - d. All Contractor personnel performing work under this contract, who require access to the military installations, shall obtain appropriate vehicles passes cards from the Provost Marshall's Office (PMO) of each base.
 - e. The Commanding General of each base has broad authority to remove or exclude any person in fulfilling his responsibility to protect personnel and property, to maintain good order and discipline, and to ensure the successful and uninterrupted performance of the Marine Corps mission. In exercise of this authority, the Commanding General of each base may bar Contractor employees. Barment of an employee does not relieve the Contractor of the responsibility to continue performance under this contract.
 - f. The Contractor shall not employ any individual for the performance of this contract, which may violate DoD Joint Ethics Regulations, DoD Directive 5500.7 or create a conflict of interest or an appearance of a conflict.

SECTION B.2 Contract Administration Data

Contract Administration Data:

1. Direct all questions pertaining to contract administration to:
 Ms. Loretta A. Nared
 PO Box 1609
 Oceanside CA 92051-1609
 (760) 725-8133
naredla@pendleton.usmc.mil
2. Submit original invoices to:

 Fiscal Branch
 Facilities Resource Management Department
 Box 555009
 Camp Pendleton, CA 92055-5009
 760 725-3640
3. Payment will be made by:
 DFAS KC/FE Kansas City Center
 1500 E 95th Street
 Kansas City, MO 64197
 (816) 926-7788
4. Task Orders: The Government will issue Task Orders for the service items and for parts at the prices listed in the Schedule. The Government shall only be obligated to the extent of those properly placed Task Orders. Task Orders may be issued orally, but shall be confirmed in writing within three working days.
5. Task Order Authority: The following Activities are authorized to place task orders for services under this contract, up to the limits specified. A listing of individuals authorized to place orders will be provided by separate correspondence.

Regional Contracting Office, SW	Unlimited	0001 – 9999
Facilities Support Contracts	\$25,000	NG01 – NG99
6. For Government Use Only: The activities will provide a copy of certified invoices, and any task orders issued to the Contracting Officer soon after receipt/issue.
7. Contracting Officer's Authority: Notwithstanding any other provision or clause of this contract, the Contracting Officer is the only individual authorized to redirect the effort under this contract, or otherwise modify any of the terms of this contract.
8. Post Award Conference: Within 15 days of contract award, prior to commencing of the work, the Contractor will meet with a representative of the Contracting Office and Facilities Support Contracts Division at a time and place to be determined by the Contracting Officer. This meeting will be to discuss and develop a mutual understanding relative to scheduling and administering the work.
9. Performance Evaluation Meeting: The Contractor shall meet with the Government's representative as often as necessary at the discretion of the Contracting Officer. A mutual effort will be made to resolve all problems identified. The Contractor's representative and the Government's representative shall sign the written minutes of these meetings, prepared by the Government. Should the Contractor not concur with the

minutes, the Contractor shall state, in writing, to the Contracting Officer, any areas of disagreement within five (5) calendar days.

SECTION C. Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.228-5	Insurance - Work On A Government Installation	MAY 2002
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7004	Required Central Contractor Registration	NOV 2001

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755).
- (2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I to 52.219-5.

___ (iii) Alternate II to 52.219-5.

___ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

___ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

X (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

___ (8) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I of 52.219-23.

___ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

X (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (12) 52.222-26, Equal Opportunity (E.O. 11246).

X (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

X (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

X (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

___ (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

____ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

____ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

____ (18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

____ (19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

____ (ii) Alternate I of 52.225-3.

____ (iii) Alternate II of 52.225-3.

____ (20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

____ (22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

____ (23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

X ____ (24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

____ (25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

____ (26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

____ (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

____ (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

X ____ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.).

X ____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

X ____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).
(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 October 2002 through 30 September 2003.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$10,000 (for parts only);

(2) Any order for a combination of items in excess of \$15,000 (for parts only); or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.
(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 15 days following expiration of the contract.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	Monetary	Wage-Fringe Benefits
WG-11 (036)	\$18.92	\$3.79
Electronic Test Equipment Repairer		

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2002 . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2002, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil>
(End Clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

☐ 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

☐ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

☐ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

☐ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

☐ 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

☐ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

☐ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (☐ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

☐ 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

☐ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (☐ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

☐ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

☒ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

☐ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (☐ Alternate I) (MAR 2000) (☐ Alternate II) (MAR 2000) (☐ Alternate III) (MAY 2002) (10 U.S.C. 2631).

☒ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631).252.247-7024 Notification of
Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
(End of clause)

SECTION D. List of Attachments/Exhibits

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment A	Attachment A (Site Index)	9	AUG-10-2002
Attachment C	Past Performance	3	AUG-10-2002
Attachment B	Wage Determination	7	AUG-10-2002

SECTION E. Solicitation Provisions

CLAUSES INCORPORATED BY REFERENCE:

52.212-1 Instructions to Offerors--Commercial Items

OCT 2000

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(This clause is tailored in accordance with FAR 12.602 and 13.106-1)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- i. Technical
- ii. Quality Assurance
- iii. Past Performance
- iv. Price

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (APR 2001)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service--disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

___ 51 - 100 ___ \$1,000,001 - \$2 million

___ 101 - 250 ___ \$2,000,001 - \$3.5 million

___ 251 - 500 ___ \$3,500,001 - \$5 million

___ 501 - 750 ___ \$5,000,001 - \$10 million

___ 751 - 1,000 ___ \$10,000,001 - \$17 million

___ Over 1,000 ___ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Balance of Payments Program--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--Balance of Payments Program--Supplies'' and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program'' and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

NAFTA Country or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate I (Feb 2000). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian End Products

Line Item No.:-----

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate II (Feb 2000). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(End of provision)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

U.S. Mail
Regional Contracting Office-SW
PO Box 1609
Oceanside, CA 92051-1609

Hand Carried/Express Mail
Regional Contracting Office-SW
Bldg. 22180
Camp Pendleton, CA 92055

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil>

(End Clause)

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS. (NOV

1995)

(a) Definitions.

As used in this clause-

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it -

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it-

___Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of clause)